



Lions Area Program Enhancement Fund Reimbursement Request

Lions Area is committed to spending funds so that girls can have an enhanced program experience.

For the Guiding year from 1 Sep 2018 to 15 Aug 2019, each unit in Lions Area may apply once for a subsidy to help with the cost of an event during that period that is related in some way to an aspect of program. The focus should be on experiencing something out of the ordinary, which would not be otherwise affordable. Funding availability for subsequent years will be assessed during the annual budget process.

The funds will be reimbursed based upon the amount paid for each registered girl and adults needed to make ratio. The payment will be to a **maximum** of \$10.00 per person. Receipts are required to be submitted with the application form. Please note that many activities do not charge for adult participation, if there is no cost, there will be no reimbursement.

Receipts are required before payment of the monies by Lions Area Council. Credit card slips are not receipts, as they do not contain specifics. Application forms must be submitted no later than 20 Aug 2019 to the Area Treasurer.

The reimbursement will be paid by cheque, payable to the Unit.

Examples of activities that meet the spirit of the subsidy include, but are not limited to, visiting a climbing center, horse grooming and riding, kayaking, a snowshoeing adventure, a city bus tour, scrapbooking, the Royal BC Museum in Victoria, an art studio session or the Burnaby Village sleepover. Camps are not eligible for Program Funds unless there is a surcharge for activities run by the Camp and then only that part is eligible.

Please ask if you have any questions or concerns.



Unit Details



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This reimbursement is not expected to cover all costs of the event. Reimbursements will be to a maximum of \$10.00 per girl or adult needed for ratio, with adult costs covered only if they are paid. (Many events do not charge for adult participation.)

Unit Name: District: Responsible Guider: Phone: Responsible Guider Email: Address to mail cheque: **Event Details** Date(s) of Event: Location of Event: Challenge/Badge/Program Requirement Met by this Activity: Describe How the Activity Meets the Above-Noted Requirements: Number of Adults for ratio: Number of Girls: Please attach photocopy or scan (all on one page if possible) of receipts. Credit card receipts are not acceptable without an itemized bill. Guider Name Guider Signature Date Submitted

Please send form and receipts or copies of receipts to Carol Williams 1188 Ronayne Road North Vancouver, BC V7K 1H3





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Or by email to carol_louise_williams@hotmail.com